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# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

# **EASTERN DIVISION**

| In re:   | Weed, Elaine   |                               | §              | Case No. 05 B 52557     |  |  |  |  |  |
|--|--|-------------------------------|----------------|-------------------------|--|--|--|--|--|
|  | Debtor   |                               | <b>§</b>       |                         |  |  |  |  |  |
|  |  |                               | §              |                         |  |  |  |  |  |
|  | CII A DII  | NED 42 CELVENING EDIT         |                | NAL DEDODE AND ACCOUNT  |  |  |  |  |  |
|  | CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT   |                               |                |                         |  |  |  |  |  |
|  | Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows: |                               |                |                         |  |  |  |  |  |
|  | 1)   | The case was filed on 10/13/2 | 2005.          |                         |  |  |  |  |  |
|  | 2) The plan was confirmed on 12/15/2005.   |                               |                |                         |  |  |  |  |  |
| 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/26/2007. |  |                               |                |                         |  |  |  |  |  |
| ]  | 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).   |                               |                |                         |  |  |  |  |  |
|  | 5)   | The case was completed on 0   | 9/13/2010.     |                         |  |  |  |  |  |
|  | 6)   | Number of months from filing  | g or conversio | on to last payment: 59. |  |  |  |  |  |
|  | 7)   | Number of months case was p   | pending: 62.   |                         |  |  |  |  |  |
|  | 8)   | Total value of assets abandon | ed by court or | rder: (NA).             |  |  |  |  |  |
|  | 9)   | Total value of assets exempte | d: \$18.400.00 |                         |  |  |  |  |  |

10) Amount of unsecured claims discharged without full payment: \$13,916.66.

11) All checks distributed by the trustee relating to this case have cleared the bank.

### **Receipts:**

Total paid by or on behalf of the debtor \$25,058.00

Less amount refunded to debtor \$467.22

**NET RECEIPTS:** \$24,590.78

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,894.00

Court Costs \$0

Trustee Expenses & Compensation \$1,409.98

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$4,303.98

Attorney fees paid and disclosed by debtor

NA

| Scheduled Creditors:               |           |                    |                   |                  |                   |              |
|------------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor<br>Name                   | Class     | Claim<br>Scheduled | Claim<br>Asserted | Claim<br>Allowed | Principal<br>Paid | Int.<br>Paid |
| Internal Revenue Service           | Priority  | \$648.00           | \$658.52          | \$658.52         | \$658.52          | \$0          |
| American General Finance           | Secured   | \$1,100.00         | \$1,100.00        | \$1,100.00       | \$1,100.00        | \$0          |
| Great Lakes Credit Union           | Secured   | \$0                | NA                | NA               | \$0               | \$0          |
| Great Lakes Credit Union           | Secured   | \$200.00           | \$200.00          | \$200.00         | \$103.10          | \$0          |
| Systems & Services Technologies    | Secured   | \$13,950.00        | \$13,950.00       | \$13,950.00      | \$13,950.00       | \$2,460.59   |
| 500 Fast Cash                      | Unsecured | \$300.00           | NA                | NA               | \$0               | \$0          |
| Alliance One                       | Unsecured | \$436.50           | NA                | NA               | \$0               | \$0          |
| American General Finance           | Unsecured | \$742.45           | \$494.12          | \$494.12         | \$49.41           | \$0          |
| Cash Advance                       | Unsecured | \$300.00           | NA                | NA               | \$0               | \$0          |
| Cleveland Institute Of Electronics | Unsecured | \$318.64           | \$378.64          | \$378.64         | \$37.86           | \$0          |
| Columbia House                     | Unsecured | \$69.93            | NA                | NA               | \$0               | \$0          |
| PCDI                               | Unsecured | \$303.39           | NA                | NA               | \$0               | \$0          |
| Quick Payday                       | Unsecured | \$440.00           | \$440.00          | \$440.00         | \$44.00           | \$0          |
| RoundUp Funding LLC                | Unsecured | \$230.00           | \$235.00          | \$235.00         | \$23.50           | \$0          |
| Systems & Services Technologies    | Unsecured | \$11,354.16        | \$12,220.62       | \$12,220.62      | \$1,222.06        | \$0          |
| Tru-Serv                           | Unsecured | \$363.05           | NA                | NA               | \$0               | \$0          |
| United Cash Loans                  | Unsecured | \$390.00           | NA                | NA               | \$0               | \$0          |
|                                    |           |                    |                   |                  |                   | (Continued)  |

| Scheduled Creditors:                | (Continued) |                    |                   |                  |                   |              |
|-------------------------------------|-------------|--------------------|-------------------|------------------|-------------------|--------------|
| Scheduled Creditors:  Creditor Name | Class       | Claim<br>Scheduled | Claim<br>Asserted | Claim<br>Allowed | Principal<br>Paid | Int.<br>Paid |
| United Student Aid Funds Inc        | Unsecured   | \$6,250.06         | \$6,377.61        | \$6,377.61       | \$637.76          | \$0          |

| Summary of Disbursements to Creditors: |                  |                   |                  |  |  |  |
|--|------------------|-------------------|------------------|--|--|--|
|  | Claim<br>Allowed | Principal<br>Paid | Interest<br>Paid |  |  |  |
| Secured Payments:                      |                  |                   |                  |  |  |  |
| Mortgage Ongoing                       | \$0              | \$0               | \$0              |  |  |  |
| Mortgage Arrearage                     | \$0              | \$0               | \$0              |  |  |  |
| Debt Secured by Vehicle                | \$13,950.00      | \$13,950.00       | \$2,460.59       |  |  |  |
| All Other Secured                      | \$1,300.00       | \$1,203.10        | \$0              |  |  |  |
| TOTAL SECURED:                         | \$15,250.00      | \$15,153.10       | \$2,460.59       |  |  |  |
| Priority Unsecured Payments:           |                  |                   |                  |  |  |  |
| Domestic Support Arrearage             | \$0              | \$0               | \$0              |  |  |  |
| Domestic Support Ongoing               | \$0              | \$0               | \$0              |  |  |  |
| All Other Priority                     | \$658.52         | \$658.52          | \$0              |  |  |  |
| TOTAL PRIORITY:                        | \$658.52         | \$658.52          | \$0              |  |  |  |
| GENERAL UNSECURED PAYMENTS:            | \$20,145.99      | \$2,014.59        | \$0              |  |  |  |

| <u>Disbursements:</u>      |             |             |  |  |  |  |
|----------------------------|-------------|-------------|--|--|--|--|
| Expenses of Administration | \$4,303.98  |             |  |  |  |  |
| Disbursements to Creditors | \$20,286.80 |             |  |  |  |  |
| TOTAL DISBURSEMENTS:       |             | \$24,590.78 |  |  |  |  |

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 21, 2010 By: \_/s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.